State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

US Mineral Leasing Potash

FY 2011 - 2012
Payment Issue Date: 12/30/2011

	Gross Claim	Total
KERN COUNTY COLLEGE DISTRICT	\$20,890.36	\$20,890.36
TRONA JOINT UNIFIED SCHOOL DIST	\$118,378.69	\$118,378.69
Total	\$139,269.05	\$139,269.05